Quantity Purchase Agreement With The State Of Indiana

ARC OF NORTHEAST INDIANA INC Vendor

4919 COLDWATER RD Remit to:

FORT WAYNE IN 46825

ARC OF NORTHEAST INDIANA INC Name and

Address ARC INDUSTRIES INC of Vendor: 4919 PROJECTS DR FORT WAYNE IN 46825 **Qty Purchase Agreement QPA Number** Page 000000000000000000029890 1 **of** 2

Mesh Laundry Bags Requisition Nbr.:

Effective Date: 01/01/2019 12/31/2020 **Expiration Date:**

Agency Number:

Facility: **ASA**

Vendor ID: 0000064260 Vendor Telephone Nbr: 260-469-2806 Name Of Contact Pers: LINDA HEGE

Contact Email: LHEGE@ESARC.ORG

FAX Number: 260-482-7875

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Numb	er Quantity	UNIT	Article and Description	Unit Price
	agrees to charge the expiration of 14 business da more or less.	ge these prices for any produ date, but issued prior to the e ays after the QPA's expiration Vendor: ARC of Northeast Inc	reement for Mesh Laundry Bags. The vendor lots ordered on any QPA release received after xpiration date, and postmarked no later than date. Quantities are estimates and could be diana Linda Hege: lhege@esarc.org Vendor Phone: hn Walker AnWalker2@idoa.in.gov	
1	99,999,999		Bag, Laundry,24"x30",100% polyester mesh, ID tag sewn osure using manual tie-off method One Dozen	51.1400
2	99,999,999		Bag, Laundry,24"x30",100% polyester mesh, ID tag sewn osure using manual tie-off method 2-10 Dozen	45.2200
3	99,999,999		Bag, Laundry,24"x30",100% polyester mesh, ID tag sewn osure using manual tie-off method 11-25 Dozen	43.2500
4	99,999,999		Bag, Laundry,24"x30",100% polyester mesh, ID tag sewn osure using manual tie-off method 26-50 Dozen	42.3500
5	99,999,999		Bag, Laundry,24"x30",100% polyester mesh, ID tag sewn osure using manual tie-off method 51+ Dozen	41.3900
6	99,999,999		Bag, Laundry,24"x36",100% polyester mesh, ID tag sewn osure using manual tie-off method One Dozen	54.5000
7	99,999,999		Bag, Laundry,24"x36",100% polyester mesh, ID tag sewn osure using manual tie-off method 2-10 Dozen	48.5800
8	99,999,999		Bag, Laundry,24"x36",100% polyester mesh, ID tag sewn osure using manual tie-off method 11-25 Dozen	46.6100
9	99,999,999		Bag, Laundry,24"x36",100% polyester mesh, ID tag sewn osure using manual tie-off method 26-50 Dozen	45.5900
10	99,999,999		Bag, Laundry,24"x36",100% polyester mesh, ID tag sewn osure using manual tie-off method 51+ Dozen	44.6300
11	99,999,999		Bag, Laundry,24"x48",100% polyester mesh, ID tag sewn osure using manual tie-off method One Dozen	63.5000
12	99,999,999		Bag, Laundry,24"x48",100% polyester mesh, ID tag sewn osure using manual tie-off method 2-10 Dozen	57.5800
13	99,999,999		Bag, Laundry,24"x48",100% polyester mesh, ID tag sewn osure using manual tie-off method 11-25 Dozen	55.6100
14	99,999,999		Bag, Laundry,24"x48",100% polyester mesh, ID tag sewn osure using manual tie-off method 26-50 Dozen	54.5900
15	99,999,999		Bag, Laundry,24"x48",100% polyester mesh, ID tag sewn osure using manual tie-off method 51+ Dozen	53.6300
16	99,999,999	9.00 DZN00000000100026492	Bag,Laundry,Draw String,Replacement	3.0000
17	99,999,999	9.00 DZN00000000100026493	Bag,Laundry,Pop Lock Device,Replacement	3.0000

Quantity Purchase Agreement With The State Of Indiana

Vendor ARC OF NORTHEAST INDIANA INC

4919 COLDWATER RD Remit to: FORT WAYNE IN 46825

Requisition Nbr.: Mesh Laundry Bags **Effective Date:** 01/01/2019

Qty Purchase Agreement QPA Number

12/31/2020 **Expiration Date:**

Agency Number:

Facility: **ASA**

000000000000000000029890

Vendor ID: 0000064260 Vendor Telephone Nbr: 260-469-2806 Name Of Contact Pers: LINDA HEGE

LHEGE@ESARC.ORG **Contact Email:**

FAX Number: 260-482-7875

Name and Address of Vendor:

ARC INDUSTRIES INC 4919 PROJECTS DR FORT WAYNE IN 46825

ARC OF NORTHEAST INDIANA INC

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Line Number Quantity UNIT **Article and Description**

Telephone: (317) 232-3150

Unit Price

Page

2 of 2

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

DZN Dozen

Signature of Purchasing Officer	Typed Name Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name	Date Signed
Procure 402 Wes	Department Of Administration ment Division t Washington Street, Rm W468 polis, Indiana 46204		